

Registered Number 07684129

THE LONDON PANTRY STORE LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	455	455
Investments		-	-
		<u>455</u>	<u>455</u>
Current assets			
Stocks		-	80
Debtors		-	-
Investments		-	-
Cash at bank and in hand		5	5
		<u>5</u>	<u>85</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>5</u>	<u>85</u>
Total assets less current liabilities		<u>460</u>	<u>540</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>460</u>	<u>540</u>
Capital and reserves			
Called up share capital	3	460	540
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>460</u>	<u>540</u>

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 March 2017

And signed on their behalf by:

Martin Stanford, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the companies act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the companies act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	455
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 June 2016	<u>455</u>
Depreciation	
At 1 July 2015	0
Charge for the year	0
On disposals	0
At 30 June 2016	<u>0</u>
Net book values	
At 30 June 2016	<u>455</u>
At 30 June 2015	<u>455</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
460 Ordinary shares of £1 each (540 shares for 2015)	460	540

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.